



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2651-3
Job Sheet 204715

Part No: D2651-3		Job Qty: 100 pcs	
Part Name: O-Ring			
Part Weight: 0 lbs		Status: New	Priority: Medium
Job Created: 12/18/19		Job Tracking No:	
Due Date: 12/31/19		Created By: Chantal Lavoie	
Type: Stock		Description:	
Note: DWG REV B IPP rev. A 06.02.15 new issue EC			
Ship Via:			

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	100	12/31/19	12/31/19	0.00	0.00	Purchasing - 1		
		pcs					Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	100	12/31/19	12/31/19	0.00	0.00	Packaging 2 - 1 - B4B		
		pcs					Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		



Container No: S243262

Part: D2651-3
Job No: 204715
Serial No/Batch: S243262
Revision:
Inspector:
Exp Date:
Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 12/23/19

				B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
120 QC 6	100 pcs	12/31/19	0.00 0.00	QC 6 - 9	DAS
				QC 6 - 68	JAN 03 2020 68
				QC 6 - 61	9-89
				QC 6 - 40	
				QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	100 pcs	12/31/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B ✓	FPOOL DAS 80 9-89
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	JAN 03 2020
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	

Plex 12/18/19 11:00 AM Dart.Lavoie.Chanta

					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140	QC 21 - SA	100 pcs	12/31/19	0.00 0.00	QC 21 - SA - 21	FP001
					QC 21 - SA - 70	DAS
					QC 21 - SA - 53	21 JAN 06 2020

Part Op 100 - Purchasing - Issue P/O: _____ Purchase P/N: MS28775-008 as per Dwg D2651-3 Supplier: Parker
Descriptions: 110 - Receive & Inspect for Damage & Mat'l Certs - Ensure material certification is attached
120 - QC6- All purchased or subcontracted products - Ensure Material certification comply to Dwg D3446
130 - Identify as per dwg & Stock Location: _____ LOCATION : FP001
140 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
MS28775-008	O-Ring D2651-3	100 Ea (1 ea)	100-Purchasing	5243259

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-008	100	0	0

Part Specifications				
Specifications could not be found.				



Dart Aerospace Ltd.

1270 Aberdeen St

Hawkesbury, ON

K6A 1K7

Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045434



Supplier: KLX001-VU

Boeing Distribution Services Inc.

10000 Nw 15Th Terrace

Miami, FL 33172 USA

Phone: 425-923-2751

Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

PO No: POHB045434

PO Date: 12/18/19

Due Date: 12/31/19

Purchase Order Revision: DEC 18 2019

Revision Date:

Ship-To Contact: Lavoie, Chantal

Phone: 613-623-5200 Ext: 242

Fax: 613-632-1053

clavoie@dartaero.com

Via: Fedex Economy

Pynt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		MS21042L6			Nut	Firmed	-	12/31/19	300 Ea	0 Ea	300 Ea	\$0.55/Ea	\$165.00
2		AN6C12A		25/pk	Bolt	Firmed	-	12/31/19	100 Ea	0 Ea	100 Ea	\$1.63/Ea	\$163.00
3		NAS1291C8			Nut, Self-Locking	Firmed	-	12/31/19	25 Ea	0 Ea	25 Ea	\$4.86/Ea	\$121.50
4		NAS1802-4-24			Bolt	Firmed	-	12/31/19	30 Ea	0 Ea	30 Ea	\$14.80/Ea	\$444.00
5		BLC4RA10S			Plp Pin	Firmed	-	12/31/19	4 Ea	0 Ea	4 Ea	\$18.21/Ea	\$72.84
6	204574	FE-032-EF		FE-032-MD	Inserts Alt: FE-032-MD AS PER DWG D3996-FE-832-EF REV. A	Firmed	-	12/31/19	500 Ea	0 Ea	500 Ea	\$0.66/Ea	\$330.00
7		MS21069-5			Anchor Nuts	Firmed	-	12/31/19	20 Ea	0 Ea	20 Ea	\$2.12/Ea	\$42.40
8		80-004-2-8			Insert	Firmed	-	12/31/19	20 Ea	0 Ea	20 Ea	\$3.16/Ea	\$63.20
9		MS20257-3-7200		6ft pcs	Piano Hinge	Firmed	-	12/31/19	36 ft	0 ft	36 ft	\$2.70/ft	\$97.20
10		MS21075L5			Nut Plate	Firmed	-	12/31/19	75 Ea	0 Ea	75 Ea	\$1.46/Ea	\$109.50
11		MS21083C8			Nut	Firmed	-	12/31/19	50 Ea	0 Ea	50 Ea	\$3.46/Ea	\$173.00
12		MS24665-136			Cotter Pins receive ea	Firmed	-	12/31/19	750 Ea	0 Ea	750 Ea	\$0.02/Ea	\$15.00
13		MS27039-1-19			Screw	Firmed	-	12/31/19	200 Ea	0 Ea	200 Ea	\$0.20/Ea	\$40.00



Dart Aerospace Ltd.

1270 Aberdeen St

Hawkesbury, ON

K6A 1K7

Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045434



Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
14	204569	MS28775-011			O-Ring D2594-3 AS PER DWG D2594 REV. C	Firmed		12/31/19	500 pcs	0 pcs	500 pcs	\$0.15/pcs	\$75.00
						X500		DEC 23 2019					OP
15		NAS1611-005			O-Ring	Firmed		12/31/19	100 Ea	0 Ea	100 Ea	\$0.35/Ea	\$35.00
16	204715	MS28775-008			O-Ring D2651-3 AS PER DWG D2651 REV. B	Firmed		12/31/19	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
						X100		DEC 23 2019					AF 68 9-8
Grand Total:													\$1,961.64

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

CL

Plex 12/18/19 11:10 AM Dart.Lavoie.Chantal

12/18/19

CUSTOMS INVOICE/PACKING SHEET



6011495-00

Sold to: Boeing Distribution Services Inc.

SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA,CA 92821 US

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST

US

HAWKESBURY, CA K6A 1K7 CA
A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JXX26E	12/18/19*
PROMISED	REQUEST	SHIPPED
12/18/19	12/18/19	
CUSTOMER P.O.		CUSTOMER RELEASE
POHB045434:		ELL355

CORRESPONDENCE TO:
DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY ,CA CA K6A 1K7

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
00HTF28	16	MS28775-008		100.00	EA	0.15	15.00		100.00	0.00	100.00
		Export ECCN: 9A991.d									
		Desc: PACKING PCAT: S Sch B 4016930000									
		MFR- Name: PARCO INC. MFR-Product: 0568-008 Revision: A	621237	100.00		Cure: 3Q2019		US			
		MFR- Batch: 65097 ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY PROPONENT ON BEHALF OF BOEING DISTRIBUTION SERVICES INC. S/L: 15 YRS PER ARP5316 INSP BY: Gregoria Rodriguez 12/18/2019									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY: DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



Boeing Distribution Services Inc.

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DEPHILLIPS
DIRECTOR CORPORATE QUALITY

Thank You For This Order

PACKING LIST

12/18/19

CUSTOMS INVOICE/PACKING SHEET



6011495-00
Cust#: 41513
SOLD TO: Boeing Distribution Services Inc.

SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 US

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL ECON COLL

US

HAWKESBURY ,CA CA K6A 1K7

CORRESPONDENCE TO:

DART AEROSPACE LTD
1270 ABERDEEN ST

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JXX26E	12/18/19
PROMISED	REQUEST	SHIPPED
12/18/19	12/18/19	
CUSTOMER P.O.		CUSTOMER RELEASE
POHB045434:		ELL355

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
TOTAL BOX VALUE:							15.00 USD			PAGE	2

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



Boeing Distribution Services Inc.

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips

GARY DEPHILLIPS
DIRECTOR CORPORATE QUALITY

Thank You For This Order

PACKING LIST